

Quotation Request //

US Government Publishing Office

Northeast Region
infonortheast@gpo.gov
Washington DC 20401-0000

JACKET:741-268

Quotations are Due By:
(Eastern Time)11:00 AM on 06/12/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: Disposition Path Labels(Revised)

QUANTITY: 10000 -----

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote
(<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems
submitting quotes via Quick Quote must be reported prior to bid opening time to mrosen@gpo.gov.

TRIM SIZE: 4" x 2"

SCHEDULE:

Furnished Material will be available for pickup by 06/14/2023

Deliver complete (to arrive at destination) by 07/06/2023

F.O.B. destination

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent,
to kimberly.gurall@unnpp.gov and mrosen@gpo.gov. The subject line of this message shall be Distribution
Notice for Jacket, 741-268/Title//Requisition Number. The notice must provide all applicable tracking
numbers, shipping method, and Title. Contractor, must be able to provide copies of all delivery, mailing,
and shipping receipts upon agency request.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev.
9-19)) applies.

DESCRIPTION:

Pressure sensitive labels with a permanent adhesive

Label size 4" wide x 2" high

Place labels on a 4-3/16" wide continuous wax liner

Labels are 1/16" apart at the long dimension

Die cut and remove all waste around each label

Label must easily peel off wax liner

Label must permanent adhesive that will adhere to a variety of surfaces

Provide 20 rolls of 500 labels each

Print a solid Fluorescent Lime Green background with type and rule overprinted in Black

Background bleeds all sides

Thin vinyl coating on label to help from deteriorating

Ink Must be fade resistant

Label has 4 rounded comers

Labels must accept ballpoint pen

Label must be fade resistant

MATERIAL FURNISHED: Contractor to receive. -----

Scan of Prior printed sample for copy

GPO Form 905 Labeling and Marketing Specifications

GPO Delivery Confirmation

Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Philadelphia regional office prior to further performance. Email mrosen@gpo.gov

All expense incidental to picking up and returning materials and furnishing samples must be borne by the contractor. See GPO Contract Terms.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Pressure sensitive labels with a permanent adhesive Basis Weight 60 LB.

COLOR OF INK:

Solid Fluorescent Lime Green Background with Type and Rule Overprinted in Black.

PRINT PAGE: One Side Only

MARGINS: Follow Copy Sample.

PROOFS:

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor must email kimberly.gurall@unnpp.gov and copy mrosen@gpo.gov

Proofs will be held not more than 2 days

The contractor must not print prior to receipt of OK to print

PACKING:

Pack in shipping containers not to exceed 40 pounds

Reproduce shipping container label from furnished copy,

Fill in appropriate blanks and attach to shipping containers.

DISTRIBUTION:

Deliver 5,000 to: Fluor Marine Propulsion, LLC

-----Attn: Jon Klink, (518) 528-2319

-----Warehouse Bldg. Q14

-----2401 River Road

-----Schenectady, NY 12309

Deliver 5,000 to: Fluor Marine Propulsion, LLC

-----Attn: Richard Michalik, (412) 476-5082

-----814-Pittsburgh -McKeesport Blvd

-----West Mifflin, PA 15122

Return GFM, CD & 2 Samples to: Fluor Marine Propulsion, LLC

-----Bettis Atomic Power Laboratory

-----Attn: Kimberly Quallich, Site Administrative MS 49/MIM

-----814 Pittsburgh-McKeesport Blvd
-----West Mifflin, PA 15122
----- (412)476-7365

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-9. Solid or Screen Tints Color Match	Other: Previous Order

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/finance/index.htm>.

Vendors are expected to submit invoices within 30 days of job shipping/delivery.

Attachment(s): NONE